

ANNEXURE 1: ASSESSMENT EVALUATION CRITERIA

Gate-Keeper					
Section A - Qualitative Criteria	Requirement	Allocated weight	Weighting	Score	Final Score
Proof of ISO 3834-2 Accreditation Certificate	Attach certificate	attached certificate=1 none responsive =0	100%	0.00	0

Section B - Qualitative Criteria	Requirement	Allocated weight	Weighting	Score	Final score	
1 5 years similar experience in executing the scope of work in a power plant: Provide(Company name,scope of project, order number/contract number,value of contract, duration, contact person and contact number and any NCR Issued and how it was resolved.)	Contract Number/orders	>5 years = 5 3 -5 years = 4 3 or less = 2 Non responsive = 0 (Score each item separately and calculate an average final score	20%	5	0.2	
2 Method statement for In-situ machining & restelliting of valves	minimum of 10 approved method statements	>10 Valve types = 5 6-9 Valve Types= 4 1 -5 Valve Types= 2 Non responsive = 1	5%	5	0.05	
Procedure Qualification Records	minimum of 10 approved	>10 Valve types = 5 6-9 Valve Types= 4 1 -5 Valve Types= 2 Non responsive = 1	10%	5	0.1	
Heat Treatment Procedures	For the below Materials X10CrMoVNb9-1 15NiCuMoNb5 13CrMo4-5 7CrMoVTiB10-10	> 4 Material = 5 2-3 Material = 4 <2 Material= 2 None responsive =1	10%	5	0.1	
Welding Procedure Specifications	minimum of 10 approved	>10 Valve types = 5 6-9 Valve Types= 4 1 -5 Valve Types= 2 Non responsive = 1	10%	5	0.1	
3 Personnel qualifications. The service provider provides demonstrable evidence.	CV and Qualification of ; a.Site Supervisor (Mechanical Trade test /National Diploma) b.Machinist(Mechanical Trade) c.PWHT Supervisor(Mechanical Trade test /National Diploma) d.Welding Engineer((IWE/IWT)+ CV & Qualification :Degree) e.A Class Welder (Welding Qualification Welder Performance Qualification Records) f.Safety Officer((SAMTRAC/Modern SHEQ Management)	>5 years = 5 3 -5 years = 4 3 or less = 2 Non responsive = 0 (Score each item separately and calculate an average final score	15%	5	0.15	
5 Equipment and tooling	Full Inventory list and provide proof of lease agreement /ownership /provide letter of intent (Machining and welding)& Equipment Calibration Certificates	Yes=1 No=0	15%	1	0.15	
	Full Inventory list and provide proof of lease agreement /ownership (PWHT machine)/provide letter of intent & Equipment Calibration Certificates	Yes=1 No=0	15%	1	0.15	
Total score				32	100	

REQUIREMENTS

1 SUCCESSFUL SERVICE PROVIDERS SHALL BE REQUIRED TO SCORE 80% (25.6 out of 32)